




Inter-Departmental Communication

Office of the City Auditor

Date: April 1, 2016
To: Mayor Sylvester “Sly” James Jr. and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

Police Department Take-Home Vehicles – Audit evaluating how the Police Department’s take-home vehicle program impacts its allocation of vehicle resources.

Project Status: Waiting for the police chief’s response.

Anticipated Release Date: Unknown. Draft provided to department on January 22, 2016 – response was due February 22, 2016.

Council Committee: Neighborhoods and Public Safety plus the Board of Police Commissioners

Land Bank of Kansas City Monitoring Practices – Audit reviewing the Land Bank’s monitoring processes related to contracts and other agreements.

Project Status: Waiting for management’s response – due April 15, 2016.

Anticipated Release Date: April 2016.

Council Committee: Housing

Employee Ethics Survey – Audit assessing how city employees perceive the city’s ethical environment.

Project Status: Drafting report.

Anticipated Release Date: April 2016.

Council Committee: Ethics and Legal Review

City Hotline – Audit examining how the city’s hotline is operating.

Project Status: Completing fieldwork.

Anticipated Release Date: June 2016.

Council Committee: Finance and Governance

Contract Accessibility – Audit reviewing the accessibility of executed city contracts.

Project Status: Conducting fieldwork.

Anticipated Release Date: July 2016.

Council Committee: Finance and Governance

Projects Initiated, Scopes Being Developed

Fire Department Controls Over Controlled Substances

Mobile Data Risks

cc: Troy M. Schulte, City Manager
Board of Police Commissioners